

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Feb 1 2/1/12</u>		WEATHER: <u>Sunny 38°</u> Wind <u>W 5</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped Yes</u>				
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>SLICE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY) <u>10-12 Loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Roll 2 Sheets 100'x100' Canvas Blankets</u>			
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>EAST Slope SLABERS</u>					
DUST CONTROL <u>Force Rakes</u>		INSPECTION <u>NO CH. SIGHTS</u>			
COVER INTEGRITY <u>Roll</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>Yes</u>		Locked?		Any Damage to Well or Posts? <u>No</u>	
LEACHATE	Sump L101 Level (inches)		<u>235</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>235</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>237</u>	Hour Meter Reading	
	Containment Areas Inspected		<u>Yes</u>	Absorbent Present <u>Yes</u>	
	GAS <u>NO ODORES</u>		FLARE RUNNING (yes or no) <u>Yes</u>		
RANDOM LOAD CHECKS <u>Done next week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Power Piles</u>					
ROCK CRUSHER	Hours Operated		Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
	NOTES				
Operation Manager Name <u>[Signature]</u>					

WM01872

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>April 2/4/13</u>		WEATHER: <u>Sunny 48°</u> Wind <u>South West</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:30 PM</u>	
ACCESS	Roads	<u>Good</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u> <u>Yes</u>				
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>Shore Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In Place</u>			
	Soil Daily Cover (Loads or CY)	<u>8-2015</u>	Intermediate Cover (Loads or CY)	<u>107015</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>Good 100'x100' canopy blankets 2 sheets</u>				
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK</u> <u>0 Labors</u>					
DUST CONTROL		<u>Free Thaw Thawing Rn's</u>		INSPECTION	<u>No Concerns</u>
COVER INTEGRITY		<u>Good</u>		REPAIRS and CY	
GROUNDWATER WELLS		<u>Yes</u> Locked?		Any Damage to Well or Posts? <u>No</u>	
LEACHATE	Sump L101 Level (inches)		<u>21.5</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>22.0</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>23.5</u>	Hour Meter Reading	
	Containment Areas Inspected		<u>Yes</u>	Absorbent Present <u>Yes</u>	
GAS <u>No Gases</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Pass This Week</u>					
SPECIAL WASTE <u>1 hr</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cover Dirt</u>					
ROCK CRUSHER	Hours Operated		Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

WM01873



**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Tues Oct 2/5/13</u>		WEATHER: <u>Sunny 53°</u> Wind <u>West</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped 1/2</u>				
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>SLP MTR</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>10 ft Lx W</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY) <u>10 Loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 1 sheet 100' x 100' under blankets</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK 0 Labor</u>					
DUST CONTROL <u>Drawing Roads</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE <u>UNREVENTOR + HANKI INSULATION new pumps + PIPING REPAIRS #1</u>	Sump L101 Level (inches)	<u>237</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>220</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>235</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
	GAS <u>NO OCCURS</u>		FLARE RUNNING (yes or no) <u>Yes</u>		
RANDOM LOAD CHECKS <u>Due this week</u>					
SPECIAL WASTE <u>n/a</u>					
TRAINING <u>n/a</u>					
CONSTRUCTION ACTIVITIES <u>Good P.R.</u>					
ROCK CRUSHER	Hours Operated	Hour Meter Reading			
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
	NOTES				
Operation Manager Name <u>[Signature]</u>					

WM01874

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Wednesday 4/24/13</u>		WEATHER: <u>Sunny 55</u> Wind <u>South</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS Roads <u>OK</u>					
Turnaround <u>OK</u>					
ACTIVE Daily Cover <u>Stripped Yes</u>					
AREA Filling <u>Phase 3 North</u>					
Grade Control <u>SL. Pie Meter</u>					
Clean Fill (Type, CY)					
Asbestos <u>0</u>					
Signs <u>in place</u>					
Soil Daily Cover (Loads or CY) <u>8 Loads</u> Intermediate Cover (Loads or CY) <u>10 Loads</u>					
Revenue Generating Cover (Type, CY)					
ADC (Type, Performance) <u>Red 2 sheets 100' x 100' canvas PAINTS</u>					
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK 0 LBS</u>					
DUST CONTROL <u>Mowing Roads</u> INSPECTION <u>NO LITTERS</u>					
COVER INTEGRITY <u>Good</u> REPAIRS and CY					
GROUNDWATER WELLS <u>Yes</u> Locked? Any Damage to Well or Posts? <u>No</u>					
LEACHATE <u>Unsubstantiated</u> <u>installed new pumps</u> <u>and pump pump station</u> <u>#1</u>		Sump L101 Level (inches)		Hour Meter Reading	
		Sump L102 Level (inches)		Hour Meter Reading	
		Sump L103 Level (inches)		Hour Meter Reading	
		Containment Areas Inspected		Absorbent Present	
GAS <u>No odor</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Done Today</u>					
SPECIAL WASTE <u>n/a</u>					
TRAINING <u>n/a</u>					
CONSTRUCTION ACTIVITIES <u>Cover Dies</u>					
ROCK CRUSHER		Hours Operated		Hour Meter Reading	
		Gallons of Water Added to Tank		Tonnage Throughput	
		Weight of Aggregate Wet	Weight Dry	Percent Moisture	
		Water Spray Equip Inspection		Emissions	
NOTES					
Operation Manager Name <u>[Signature]</u>					



**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>11/24/13</u>		WEATHER: <u>Cloudy 60°</u> Wind <u>SW 10</u> mph <u>5-10</u> Precip		HOURS: <u>5:00 AM - 3:30 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u> <u>ES</u>				
AREA	Filling	<u>PHASE 3 NORTH</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>NO PLACES</u>			
	Soil Daily Cover (Loads or CY)	<u>Plastic</u>	Intermediate Cover (Loads or CY) <u>NO LOADS</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 25' x 25' 100' x 100' COMPLEX PLANKS</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>ES</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK 0 LITTER</u>					
DUST CONTROL <u>Damp Roads</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>ES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)		Hour Meter Reading		
	Sump L102 Level (inches)		Hour Meter Reading		
	Sump L103 Level (inches)		Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>ES</u>			
RANDOM LOAD CHECKS <u>ONE NOT WORKER</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>WEEKLY SAFETY MEETING</u>					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated		<u>DON'T OPERATE</u>		Hour Meter Reading
	Gallons of Water Added to Tank				Tonnage Throughput
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

## Cottonwood Hills Recycling and Disposal Facility

## Daily Operating Record (DOR)

Thurs 11/21/13

DATE: <u>11/21/13</u>	WEATHER: <u>Cloudy 43°</u> Wind <u>WEST</u> mph <u>5-10</u> Precip <u>0</u>	HOURS: <u>5:00 AM - 2:00 PM</u>
ACCESS Roads <u>OK</u>		
Turnaround <u>OK</u>		
ACTIVE Daily Cover <u>Stripped Yes</u>		
AREA Filling <u>Phase 2 North</u>		
Grade Control <u>Slope Meter</u>		
Clean Fill (Type, CY)		
Asbestos <u>0</u>		
Signs <u>in place</u>		
Soil Daily Cover (Loads or CY) <u>8-loads</u>	Intermediate Cover (Loads or CY) <u>11-loads</u>	
Revenue Generating Cover (Type, CY)		
ADC (Type, Performance) <u>Good 2 sheets 100' x 100' under blankets</u>		
Misc		
MACHINERY		
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>		
PUBLIC DROP BOX <u>Dumped 1 Time</u>		
LITTER CONTROL <u>East side 36 Bors</u>		
DUST CONTROL <u>Run 1/4"</u>	INSPECTION <u>NO EMISSIONS</u>	
COVER INTEGRITY <u>Good</u>	REPAIRS and CY	
GROUNDWATER WELLS <u>Yes</u> Locked?	Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches) <u>22"</u>	Hour Meter Reading
	Sump L102 Level (inches) <u>22"</u>	Hour Meter Reading
	Sump L103 Level (inches) <u>23"</u>	Hour Meter Reading
	Containment Areas Inspected <u>Yes</u>	Absorbent Present <u>Yes</u>
GAS <u>NO ODORS</u>	FLARE RUNNING (yes or no) <u>Yes</u>	
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>		
SPECIAL WASTE <u>N/A</u>		
TRAINING <u>N/A</u>		
CONSTRUCTION ACTIVITIES <u>Ran out</u>		
ROCK CRUSHER	Hours Operated <u>Did not operate</u>	Hour Meter Reading
	Gallons of Water Added to Tank	Tonnage Throughput
	Weight of Aggregate Wet	Weight Dry
		Percent Moisture
	Water Spray Equip Inspection	Emissions
NOTES		
Operation Manager Name <u>[Signature]</u>		

WM01877



**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

*1 Sunday*

DATE: <i>March 1 2/11/13</i>		WEATHER: <i>Sunny 42°</i> Wind <i>W 3-5</i> mph <i>10-15</i> Precip <i>0</i>		HOURS: <i>5:00 AM - 5:00 PM</i>	
ACCESS	Roads	<i>OK</i>			
	Turnaround	<i>OK</i>			
ACTIVE	Daily Cover Stripped <i>YES</i>				
AREA	Filling	<i>Phase 2 work</i>			
	Grade Control	<i>SLICE AREAS</i>			
	Clean Fill (Type, CY)				
	Asbestos	<i>0</i>			
	Signs	<i>NO PLATE</i>			
	Soil Daily Cover (Loads or CY)	<i>8 Loads</i>	Intermediate Cover (Loads or CY) <i>0 Loads</i>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <i>Good 2 sheets 100' x 100' covered 2 tanks</i>				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <i>YES</i>					
PUBLIC DROP BOX <i>Dumped 1 Time</i>					
LITTER CONTROL <i>EMS Slice 3 Areas</i>					
DUST CONTROL <i>Run from Sunday 1/2"</i>			INSPECTION <i>NO EMISSIONS</i>		
COVER INTEGRITY <i>Good</i>			REPAIRS and CY		
GROUNDWATER WELLS <i>YES</i>		Locked?		Any Damage to Well or Posts? <i>NO</i>	
LEACHATE	Sump L101 Level (inches)	<i>233</i>	Hour Meter Reading		
	Sump L102 Level (inches)	<i>235</i>	Hour Meter Reading		
	Sump L103 Level (inches)	<i>235</i>	Hour Meter Reading		
	Containment Areas Inspected <i>YES</i>		Absorbent Present <i>YES</i>		
GAS <i>NO NOISE</i>		FLARE RUNNING (yes or no) <i>YES</i>			
RANDOM LOAD CHECKS <i>Due this week</i>					
SPECIAL WASTE <i>n/a</i>					
TRAINING <i>n/a</i>					
CONSTRUCTION ACTIVITIES <i>Rain out</i>					
ROCK CRUSHER	Hours Operated	<i>DO NOT CRUSH</i>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <i>[Signature]</i>					

WM01878

**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: <u>Tuesday 2/12/13</u>		WEATHER: <u>Sunny 45</u> Wind <u>EAST</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover Stripped <u>YES</u>				
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>SLIDE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8-LOADS</u>	Intermediate Cover (Loads or CY) <u>10-LOADS</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>ROCK 2 SHEETS 100% CANALIZING PLANKS</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>DUMPED 1 TIME</u>					
LITTER CONTROL <u>EAST SIDE 3 BARS</u>					
DUST CONTROL <u>WET ROADS</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23<sup>3</sup></u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22<sup>8</sup></u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO GASES</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DUE THIS WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>WEEKLY SAFETY MEETING</u>					
CONSTRUCTION ACTIVITIES <u>POWER DIE</u>					
ROCK CRUSHER	Hours Operated	Hour Meter Reading			
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

WM01879



## Cottonwood Hills Recycling and Disposal Facility

## Daily Operating Record (DOR)

RAIN IN MORNING

DATE: <u>Wednesday 2/13/13</u>		WEATHER: <u>Sunny 53°</u> Wind <u>EAST</u> mph <u>5</u>		Precip <u>.02</u>	HOURS: <u>5:00 PM - 3:00 AM</u>
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped Yes</u>			
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>2 Loads</u>	Intermediate Cover (Loads or CY) <u>0 Loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 100' x 100' canvas blankets</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>LAST SLOPE 3 LOADS</u>					
DUST CONTROL		<u>Rain in morning .02</u>	INSPECTION <u>NO COMPLAINTS</u>		
COVER INTEGRITY		<u>Good</u>	REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23<sup>3</sup></u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>NO GAS</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Done Today</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Rain out</u>					
ROCK CRUSHER	Hours Operated	<u>2.0</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

WM01880

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>March 14 2/14/13</u>		WEATHER: <u>Sunny 50°</u> Wind <u>West</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u> <u>Yes</u>				
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>Slope Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>in place</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY) <u>15 Loads for Ramp</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 100' x 100' under blankets</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 time</u>					
LITTER CONTROL <u>4630S EAST Slope</u>					
DUST CONTROL <u>Damp Roads</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.7</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>NO COVES</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>WEEKLY SAFETY MEETING</u>					
CONSTRUCTION ACTIVITIES <u>COVER DIRT</u>					
ROCK CRUSHER	Hours Operated	<u>D.D. NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					



**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Friday 2/15/13</u>		WEATHER: <u>Sunny 38</u> Wind <u>West</u> mph <u>10-15</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS Roads <u>OK</u>					
Turnaround <u>OK</u>					
ACTIVE Daily Cover <u>Stripped Yes</u>					
AREA Filling <u>Phase 3 North</u>					
Grade Control <u>Sluice meter</u>					
Clean Fill (Type, CY)					
Asbestos <u>0</u>					
Signs <u>IN PLACE</u>					
Soil Daily Cover (Loads or CY) <u>8 loads</u>			Intermediate Cover (Loads or CY) <u>15 - Ramp</u>		
Revenue Generating Cover (Type, CY)					
ADC (Type, Performance) <u>Boo &amp; 2 sheets 100'x100' woven blankets</u>					
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>East Slope 3 Labors</u>					
DUST CONTROL <u>Damp Roads</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>Yes</u> Locked?			Any Damage to Well or Posts? <u>No</u>		
LEACHATE		Sump L101 Level (inches)	<u>23<sup>3</sup></u>	Hour Meter Reading	
		Sump L102 Level (inches)	<u>22<sup>8</sup></u>	Hour Meter Reading	
		Sump L103 Level (inches)	<u>23<sup>7</sup></u>	Hour Meter Reading	
		Containment Areas Inspected <u>Yes</u>		Absorbent Present <u>Yes</u>	
GAS <u>NO ODORS</u>			FLARE RUNNING (yes or no) <u>Yes</u>		
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cover Dirt</u>					
ROCK CRUSHER		Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading	
		Gallons of Water Added to Tank		Tonnage Throughput	
		Weight of Aggregate Wet	Weight Dry	Percent Moisture	
		Water Spray Equip Inspection		Emissions	
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>August 2/8/13</u>		WEATHER: <u>Cloudy 53</u> Wind <u>South</u> mph <u>10-15</u> Precip <u>0.01</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS Roads <u>OK</u>					
Turnaround <u>OK</u>					
ACTIVE	Daily Cover <u>Stripped Yes</u>				
AREA	Filling <u>Phase 2 North</u>				
	Grade Control <u>SLOPE METER</u>				
	Clean Fill (Type, CY)				
	Asbestos <u>0</u>				
	Signs <u>IN PLACE</u>				
	Soil Daily Cover (Loads or CY) <u>8 LOADS</u>		Intermediate Cover (Loads or CY) <u>0 LOADS</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>GOOD 2 SHEETS 100' X 100' CAN NOT BLANKET</u>				
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>NORTH SLOPE 2 LABORS</u>					
DUST CONTROL <u>RUN 0.1</u>		INSPECTION <u>NO EMISSIONS</u>			
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>YES</u> Locked?		Any Damage to Well or Posts? <u>NO</u>			
LEACHATE	Sump L101 Level (inches)		<u>23<sup>3</sup></u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>23<sup>2</sup></u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>23<sup>5</sup></u>	Hour Meter Reading	
	Containment Areas Inspected		<u>YES</u>	Absorbent Present <u>YES</u>	
	GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>		
RANDOM LOAD CHECKS <u>OK THIS WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>COVER DIRT</u>					
ROCK CRUSHER	Hours Operated		<u>D.D NOT OPERATES</u>	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
	NOTES				
Operation Manager Name <u>[Signature]</u>					



**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Tuesday 2/9/13</u>		WEATHER: <u>Sunny 42°</u> Wind <u>NW 10-20</u> mph Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover Stripped	<u>Yes</u>			
AREA	Filling	<u>PHASE 2 NORTH</u>			
	Grade Control	<u>SLICE MATS</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY)	<u>10 Loads</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Boat 2 sheets 100' x 100' canvas blankets</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>SOUTH EAST SIDE 2 LABORS</u>					
DUST CONTROL <u>Damp Roads</u>		INSPECTION <u>NO EMISSIONS</u>			
COVER INTEGRITY <u>Boat</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>Yes</u> Locked?		Any Damage to Well or Posts? <u>NO</u>			
LEACHATE	Sump L101 Level (inches)	<u>23<sup>3</sup></u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23<sup>2</sup></u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading		
	Containment Areas Inspected		<u>Yes</u>	Absorbent Present <u>Yes</u>	
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no)			
RANDOM LOAD CHECKS <u>DONE TODAY</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>WEEKLY SAFETY MEETING</u>					
CONSTRUCTION ACTIVITIES <u>COULD NOT</u>					
ROCK CRUSHER	Hours Operated	<u>ADAM WHITE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Wed 4/2/2013</u>		WEATHER: <u>Cloudy 33</u> Wind <u>NORTH EAST</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped Yes</u>			
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8-loads</u>	Intermediate Cover (Loads or CY) <u>10-loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 100'x100' CANVEX PLANKS</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>EAST SLOPE AND FENCE LINE &amp; LABORS</u>					
DUST CONTROL <u>Damp Roads</u>		INSPECTION <u>NO EMISSIONS</u>			
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>Yes</u> Locked?		Any Damage to Well or Posts? <u>No</u>			
LEACHATE	Sump L101 Level (inches)	<u>23<sup>1</sup></u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22<sup>3</sup></u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23<sup>4</sup></u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no)			
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>0/1</u>					
TRAINING					
CONSTRUCTION ACTIVITIES <u>COVER NOT OUT OF CELL</u>					
ROCK CRUSHER	Hours Operated	<u>DIA NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>BO RY</u>					



**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

*Freezing Rain*

DATE: <u>Thursday 2/21/13</u>		WEATHER: <u>Freezing Rain</u> Wind <u>EAST</u> mph <u>5-10</u>		Precip <u>1/2</u>	HOURS: <u>5:00 AM - 3:00 PM</u>
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped YES</u>			
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>Slope Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>in place</u>			
	Soil Daily Cover (Loads or CY)	<u>P-Land's</u>	Intermediate Cover (Loads or CY) <u>0-Land's</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 100' x 100' Canux Blankets</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>Pickup bags 56 bags 7:00 till 12:00</u>					
DUST CONTROL <u>Freezing Rain</u>		INSPECTION <u>NO EMISSIONS</u>			
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>YES</u> Locked?		Any Damage to Well or Posts? <u>NO</u>			
LEACHATE	Sump L101 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22.4</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.1</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>No Bores</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>Due next week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Power Out Till Rain</u>					
ROCK CRUSHER	Hours Operated	<u>0.0 Not Started</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

WM01886

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Fri 2/22/13</u>		WEATHER: <u>Cloudy 20°</u> Wind <u>South West</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS Roads <u>OK</u>					
Turnaround <u>OK</u>					
ACTIVE Daily Cover Stripped <u>Yes</u>					
AREA Filling <u>Phase 3 North</u>					
Grade Control <u>Safe Water</u>					
Clean Fill (Type, CY)					
Asbestos <u>0</u>					
Signs <u>IN RISE</u>					
Soil Daily Cover (Loads or CY) <u>6-Lands</u>				Intermediate Cover (Loads or CY)	
Revenue Generating Cover (Type, CY)					
ADC (Type, Performance) <u>Red 2 sheets 100' x 100' covered BLANKETS</u>					
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>SNOW</u>			INSPECTION <u>NO CHANGES</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>Yes</u>		Locked?		Any Damage to Well or Posts? <u>Yes</u>	
LEACHATE		Sump L101 Level (inches) <u>23"</u>		Hour Meter Reading	
		Sump L102 Level (inches) <u>23"</u>		Hour Meter Reading	
		Sump L103 Level (inches) <u>23"</u>		Hour Meter Reading	
		Containment Areas Inspected <u>Yes</u>		Absorbent Present <u>Yes</u>	
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Done this week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>WILLIAM STOTT MONTAG</u>					
CONSTRUCTION ACTIVITIES <u>SNOW DOT</u>					
ROCK CRUSHER		Hours Operated <u>D.O NOT OPERATE</u>		Hour Meter Reading	
		Gallons of Water Added to Tank		Tonnage Throughput	
		Weight of Aggregate Wet	Weight Dry	Percent Moisture	
		Water Spray Equip Inspection		Emissions	
NOTES					
Operation Manager Name <u>[Signature]</u>					

WM01887



**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

*Rain in the Night*

DATE: <u>Monday 2/25/13</u>		WEATHER: <u>Sunny 51°</u> Wind <u>EAST</u> mph <u>5-10</u> Precip <u>1"</u>		HOURS: <u>5:20 AM - 3:40 PM</u>
ACCESS	Roads	<u>OK</u>		
	Turnaround	<u>OK</u>		
ACTIVE	Daily Cover Stripped	<u>YES</u>		
AREA	Filling	<u>Phase 3 North</u>		
	Grade Control	<u>SLOPE METER</u>		
	Clean Fill (Type, CY)			
	Asbestos	<u>0</u>		
	Signs	<u>IN PLACE</u>		
	Soil Daily Cover (Loads or CY)	<u>8-loads</u>	Intermediate Cover (Loads or CY)	<u>0-loads</u>
	Revenue Generating Cover (Type, CY)			
	ADC (Type, Performance)	<u>GOOD 2 SHEETS 100' X 100' CANVAS X BLANKET</u>		
	Misc			
	MACHINERY			
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>				
PUBLIC DROP BOX <u>Dumped 1 Time</u>				
LITTER CONTROL <u>OK</u>				
DUST CONTROL <u>Damp Roads</u>		INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>GOOD</u>		REPAIRS and CY		
GROUNDWATER WELLS <u>YES</u> Locked?		Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading	
	Sump L102 Level (inches)	<u>22<sup>8</sup></u>	Hour Meter Reading	
	Sump L103 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading	
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>	
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>		
RANDOM LOAD CHECKS <u>DUE THIS WEEK</u>				
SPECIAL WASTE <u>N/A</u>				
TRAINING <u>N/A</u>				
CONSTRUCTION ACTIVITIES <u>ROCK TO NEW TIPPER LANE &amp; MOVE</u>				
ROCK CRUSHER	Hours Operated	<u>DID NOT operate</u>	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture	
	Water Spray Equip Inspection	Emissions		
NOTES				
Operation Manager Name <u>[Signature]</u>				

WM01888

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>October 2/26/13</u>		WEATHER: <u>Mist/Thunder 32°</u> Wind <u>W 15</u> mph <u>5-10</u> Precip		HOURS: <u>8:00 AM - 3:20 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover Stripped	<u>YES</u>			
AREA	Filling	<u>Phase 2 north</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8-Loads</u>	Intermediate Cover (Loads or CY) <u>0-Loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 SHEETS 100' X 100' CANVEX THICKETS</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>OK</u> <u>0 Labor</u>					
DUST CONTROL <u>Run</u> INSPECTION <u>NO EMISSIONS</u>					
COVER INTEGRITY <u>Good</u> REPAIRS and CY					
GROUNDWATER WELLS <u>YES</u> Locked? Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches)	<u>235</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>235</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>237</u>	Hour Meter Reading		
	Containment Areas Inspected		<u>YES</u>	Absorbent Present <u>YES</u>	
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>Done Today</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Rain Out</u>					
ROCK CRUSHER	Hours Operated	<u>0.25 HOURS</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					



**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Wednesday 2/22/13</u>		WEATHER: <u>Partly Sunny</u> <u>M. X 32</u> Wind <u>ENE 5</u> mph <u>5/10</u> Precip		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS Roads <u>OK</u>					
Turnaround <u>OK</u>					
ACTIVE Daily Cover Stripped <u>Yes</u>					
AREA Filling <u>Phase 3 North</u>					
Grade Control <u>Slope Meter</u>					
Clean Fill (Type, CY)					
Asbestos <u>0</u>					
Signs <u>IN PLACE</u>					
Soil Daily Cover (Loads or CY) <u>2 loads</u>				Intermediate Cover (Loads or CY)	
Revenue Generating Cover (Type, CY)					
ADC (Type, Performance) <u>Boat 2 sheets 100' x 100' canvas blankets</u>					
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Run sweeper</u>				INSPECTION <u>NO COMPLAINTS</u>	
COVER INTEGRITY <u>Good</u>				REPAIRS and CY	
GROUNDWATER WELLS <u>Yes</u>		Locked?		Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches) <u>235</u>		Hour Meter Reading		
	Sump L102 Level (inches) <u>200</u>		Hour Meter Reading		
	Sump L103 Level (inches) <u>235</u>		Hour Meter Reading		
	Containment Areas Inspected <u>Yes</u>		Absorbent Present <u>Yes</u>		
GAS <u>NO ODORS</u>			FLARE RUNNING (yes or no) <u>Yes</u>		
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Run out</u>					
ROCK CRUSHER	Hours Operated <u>0.00 hr 0 minutes</u>		Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Aug 19 7/22/13</u>		WEATHER: <u>Rain &amp; Snow 33</u> Wind <u>10-15 mph</u> Tmp <u>5-10</u> Precip <u>1.5 in</u>		HOURS: <u>Start 6:00 AM - Stop 6:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped YES</u>			
AREA	Filling	<u>Phase 2, 3, 4, 5</u>			
	Grade Control	<u>SLIDE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY)	<u>0 Loads</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Roll 2 sheets 100' x 100' canvas blanket</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>SCREENS 1 LAB</u>					
DUST CONTROL <u>Rain &amp; Snow</u>		INSPECTION <u>NO CRACKS</u>			
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>YES</u>		Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22.0</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Rain Snow etc</u>					
ROCK CRUSHER	Hours Operated	<u>2.0 NET 2.0 GROSS</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>R</u>					